

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Transport, Roads and Buildings Department – Sanction of service charges of Rs.1,11,362/- of Five Data Entry Operators and Five Office Subordinates to work in T.R.& B. Department sponsored by M/s Signy Management Services Private Limited, Hyderabad through outsourcing on contract basis - Remuneration for the period from 21.01.2014 to 20.02.2014- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 313

Dated:25.02.2014.
Read the following:

1. G.O.Rt.No. 4271, Finance (SMPC) Deptt, Dt.01.11.2008.
2. G.O.Ms.No.03, Finance (SMPC-II) Department, Dt.12.01.2011.
3. Circular Memo.No.9522-A/417/A1/SMPC.II/2013, Finance (SMPC-II) Department, Dt.13.09.2013.
4. G.O.Rt.No.1070,TR&B(OP-I) Department, Dt.31.10.2013
5. M/s.Signy Management Services Private Limited, Hyderabad, Bill No.SMSPL/1151/2013-14, dated.20.02.2014.

ORDER:-

In accordance with the Govt Orders 1st to 4th read above, the services of Five (5) Data Entry Operators and Five (5) Office Subordinates sponsored by M/s Signy Management Services Private Limited, Hyderabad have been utilized in Transport, Roads and Buildings Department. This Department have utilized the services of Five (5) Data Entry Operators and Five (5) Office Subordinates from 21.01.2014 to 20.02.2014. Now M/s Signy Management Services Private Limited, Hyderabad has furnished the bills towards the Remuneration of Five (5) Data Entry Operators and Five (5) Office Subordinates for an amount of Rs.1,11,362/-

S.no	Name & Designation	Period	Number of Days / Month	Amount Rs.
1	V.Madhavi, DEO	21.01.2014 to 20.02.2014	31 days	9500-00
2	V.Madhavi Latha , DEO	21.01.2014 to 20.02.2014	31 days	9500-00
3	B.Vijaya Lakshmi, DEO	21.01.2014 to 20.02.2014	31 days	9500-00
4	MRCH Prabhakar, DEO	21.01.2014 to 20.02.2014	31 days	9500-00
5	M.Vibhavari, DEO	21.01.2014 to 20.02.2014	31 days	9500-00
6	P.Ramesh, O.S	21.01.2014 to 20.02.2014	31 days	6700-00
7	K.Venkata Swamy,O.S	21.01.2014 to 20.02.2014	31 days	6700-00
8	G.Raju, O.S	21.01.2014 to 20.02.2014	31 days	6700-00
9	K.Avinash, O.S	21.01.2014 to 20.02.2014	31 days	6700-00
10	T.Narender, O.S	21.01.2014 to 20.02.2014	31 days	6700-00
Salaries for 5 DEOs and 5 Office Subordinates				81000-00
Agency Charges 4%				3240-00
Employer Contribution of PF 13.61%				11024-00
Employer Contribution of ESI 4.75%				3848-00
Service Tax 12.36%				12250-00
Total				1,11,362-00

2. In terms of the Orders issued in the G.O. 2nd read above and as per the Office Bills submitted in the reference 5th read above, sanction is hereby accorded for payment of an amount of Rs.1,11,362/- (Rupees One Lakh Eleven Thousand Three Hundred and Sixty Two Only) towards the remuneration of the services of Five (5) Data Entry Operators and Five (5) Office Subordinates for the period from 21.01.2014 to 20.02.2014 (One Month) to M/s Signy Management Services Private Limited, A.P Hyderabad.

(PTO)

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3. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services'.

4. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s. Signy Management Services Private Limited, A.P Hyderabad.

5. This Order issues with the concurrence of Finance Department vide their U.O.No.25023/ 993/A1/SMPC-II/2013 Dt.23.10.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s Signy Management Services Private Limited, Hyderabad
Copy to:-
The Transport, Roads and Buildings (OP-II) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER